

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Labour Employment Training & Factories Department – Reimbursement of medical expenses for an amount of Rs.1,96,656/- to Sri G. Pullam Raju, Section Officer (Retd), Labour Employment Training & Factories Department – Sanction - Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 62

Dated: 02-03-2020

Read the following:-

1. G.O.Ms.No.74, Health Medical & Family Welfare (K1) Department, Dt.15.3.2005.
2. G.O.Ms.No.17, Health Medical & Family Welfare (A2) Department, dated 16.09.2014.
3. Application of Sri G. Pullam Raju, Section Officer (Retd), Labour Employment Training & Factories Department, Dt.20.05.2019.
4. Government Letter No.1872/OP&IMS/A1/2019, Dt.22.08.2019.
5. From the NIMS Hospital, Panjagutta, Hyderabad, Ref. No.HAD/GOC 414/19, Dt.23.08.2019.

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ORDER:-

In terms of the orders issued in the reference 1st cited and in the circumstances represented in the reference 3rd cited, sanction is hereby accorded for payment of a sum of Rs.1,96,656/- (Rupees One lakh Ninety Six thousand Six hundred and Fifty Six only) to Sri G. Pullam Raju, Section Officer (Retd), Labour, Employment, Training and Factories Department towards reimbursement of medical expenses incurred for treatment of his wife for “Chondrosarcoma Right Distal Femur, Limb Salvage Surgery” at NIMS Hospital, Hyderabad during the period from 11.06.2019 to 24.06.2019 as found admissible by the NIMS Hospital, Hyderabad vide reference 5th cited. The Essentiality Certificate and the vouchers have been submitted by the individual. The amount now sanctioned has not been sanctioned and drawn earlier.

2. The amount sanctioned at para (1) above, shall be debited to 2071-Pension and other Retirement Benefits – 01-Civil – MH 800 Other expenditure-SH (06)- Medical Reimbursement of all types of Pensioners (to be opened)- 040-Pensionary charges – 043-Medical reimbursement (to be opened).

3. The Labour Employment Training & Factories OP (Claims) Department shall draw the sanctioned amount in para (2) above and credited into the Bank Account No.20080877512, State Bank of India, Temple Branch, Kukatpally, I.F.S.C. Code No. SBI N0060454” of the retired officer.

4. This order issues with the concurrence Finance (EBS.V) Department vide their U.O.No.5492/453/A1/EBS.V/2019, dt:31.12.2019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr.SHASHANK GOEL
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri G. Pullam Raju, S.O (Retd), LET&F Department.

Copy to:-

The Labour Employment Training & Factories (Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF / SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER